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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ \$ 	
In Re:	JOCELYNE BARRETT	8 8 8	Case No.: 08-30468

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 11/01/2011.
 - 6) Number of months from filing to the last payment: 36
 - 7) Number of months case was pending: 42
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 11,030.00
 - 10) Amount of unsecured claims discharged without payment \$ 22,330.75
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 3,800.00 \$ 200.00 \$ 3,600.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs	\$ 2,074.00 \$.00
Trustee Expenses and Compensation Other TOTAL EXPENSES OF ADMINISTRATION	\$ 210.49 \$.00
Attorney fees paid and disclosed by debtor	\$ 1,426.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Claim Asserted Allowed		Principal Paid	Int. Paid	
 AMERICASH LOANS LLC	UNSECURED	700.00	975.24	975.24	107.23	.00	
JEFFERSON CAPITAL SY	UNSECURED	1,300.00	1,254.35	1,254.35	137.92	.00	
ASSET ACCEPTANCE LLC	OTHER	.00	NA	NA	.00	.00	
ASSET ACCEPTANCE INC	OTHER	.00	NA	NA	.00	.00	
ASSET ACCEPTANCE	OTHER	.00	NA	NA	.00	.00	
AT&T	UNSECURED	80.00	NA	NA	.00	.00	
CASHCALL INC	UNSECURED	5,000.00	5,462.56	5,462.56	600.61	.00	
CCS FIRST SAVINGS BA	UNSECURED	300.00	NA	NA	.00	.00	
LVNV FUNDING	UNSECURED	500.00	503.35	503.35	55.34	.00	
JEFFERSON CAPITAL SY	UNSECURED	300.00	461.60	461.60	53.68	.00	
PREMIER BANK CARD	UNSECURED	400.00	386.17	386.17	41.65	.00	
FIRST PREIMER BANK	UNSECURED	400.00	315.45	315.45	34.02	.00	
CORTRUST BANK	UNSECURED	200.00	231.80	231.80	25.00	.00	
ECAST SETTLEMENT COR	UNSECURED	300.00	231.81	231.81	25.00	.00	
JOHN STROGER HOSPITA	UNSECURED	9,300.00	NA	NA	.00	.00	
MERRICK BANK	UNSECURED	900.00	865.37	865.37	95.15	.00	
MID AMERICAN BANK	UNSECURED	402.00	NA	NA	.00	.00	
NATIONAL CITY BANK	UNSECURED	500.00	NA	NA	.00	.00	
PAY DAY LOAN STORE	UNSECURED	600.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	800.00	556.17	556.17	61.15	.00	
T MOBILE	UNSECURED	500.00	NA	NA	.00	.00	
VERIZON WIRELESS	UNSECURED	100.00	504.02	504.02	55.42	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	216.37	216.37	23.34	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: •====================================	11,964.26	1,315.51 ========	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	2,284.49 1,315.51		
TOTAL DISBURSEMENTS:			\$ 3,600.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.